

VENDOR PAYMENTS
HEALTH SERVICES AND DEVELOPMENT AGENCY
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
A Better Courier Services Inc	Communications	90.05
A Better Courier Services Inc	Communications	92.40
Amanda Currie	Prof Services Third Party	350.00
A-Z Office Resource	Supplies and Materials	91.98
City Wraps Cafe	Supplies and Materials	215.00
Fedex Freight East Inc	Supplies and Materials	146.03
Laci B Walker	Prof Services Third Party	1,266.80
Laci B Walker	Prof Services Third Party	1,776.60
Lexis Nexis Matthew Bender	Prof Services Third Party	373.43
Mountain Glacier LLC	Supplies and Materials	33.65
Mountain Glacier LLC	Supplies and Materials	41.95
Oce' Imagistics Inc	Rentals and Insurance	1,389.00
Phillips Delicatessen	Supplies and Materials	87.00
Quill Corporation	Supplies and Materials	397.22
West Services Inc	Prof Services Third Party	189.00
West Services Inc	Prof Services Third Party	189.00